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SCHEDULE OF INVOICES (Returned per Para. 1)

INVOICE NO.	AMOUNT
27803	$ 1,355.26
29533	20.45
29892	2,757.85
29893	17.85
29894	17.85
29895	1,231.65
29904	53.00
29909	551.57
30223	137.10
30224	11.47
30268	15.26
30272	153.40
30278	692.07
30282	231.00
30293	274.67
30296	867.68
30298	20.20
30355	1,341.81
30362	581.23
30996	2,020.69
30997	1,974.40
30998	1,480.80
31005	493.60
31006	1,974.40
31007	493.60
31008	1,301.99
	$20,676.85

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SCHEDULE OF INVOICES (Returned per Para. 2)

INVOICE NO.	AMOUNT
30281	4.96
30220	$ 3,490.44
30226	339.96
30227	827.08
30228	2,700.00
30229	1,901.24
30230	660.80
30231	5,122.44
30235	241.40
30236	110.92
30237	13.35
30238	175.63
30240	33.00
30241	91.36
30242	3,538.25
30243	406.00
30244	1,978.29
30245	45.99
30246	172.46
30247	125.03
30249	4,006.29
30250	58.77
30269	69.66
30270	65.65
30273	705.90
30274	268.32
30279	217.38
30280	1,131.07
30218	79.12
29918	137.02
29916	12.81
29915	1,398.24
29913	349.31
29908	6.60
29900	39.38
29902	2,659.72
29897	182.03
29931	366.72
29917	42.56
30357	1,785.24
30219	8.92
30271	170.92
30239	5,400.00
	$41,160.23

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